

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2023

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASES	#	10	Cases To Repor =	\$	488.25	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 488.25
OTHER THAN DIVORCE/FAMILY	#	56	Cases To Repor =	\$	2,824.20	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 2,824.20
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	-2	Actions To Repo =	\$	(10.00)	
DIVORCE & FAMILY LAW CASES						
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY	#	71	Actions To Repo =	\$	722.82	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 712.82
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	1	Cases To Repor =	\$	37.00	
PARTIAL PAYMENT						
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	63	Cases To Repor =	\$	2,696.16	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 2,733.16
FAMILY PROTECTION FEE (GC 51.981) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000 \$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	3,386.83				
OTHER CLERK COST (GC51.317-319)	\$	20,850.38				
TIME PAYMENT (LGC 133.103) @\$10.00						\$ 316.59
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))						\$ 14,179.00
OTHER FEES:						\$ 582.50
REGISTRY ADMINISTRATION FEE (LGC 117.055)						\$ 547.39
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)						\$ -
NSF CHECK FEE (LGC 118.141)						\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))						\$ -
			TOTAL CLERK'S FEES			\$ 39,862.49
INTEREST EARNED FOR THE MONTH OF AUGUST 2023						\$ 1,813.98
COURT FEES:						\$ 25.00
DISTRICT ATTORNEY (CCP 102.008)						\$ 287.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						\$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00						\$ 1,105.72
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						\$ 395.74
TIME PAYMENT (LGC 133.103) @\$12.50						\$ 1,630.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						\$ 64.38
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						\$ 2,187.89
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						\$ 268.65
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						\$ 1,917.89
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						\$ 830.00
PASSPORT EXECUTION FEE @\$25.00						\$ 100.00
PASSPORT PHOTO FEE @\$15.00						\$ 727.80
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						\$ 3,016.55
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						\$ 18.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						\$ 1,389.98
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						\$ 31,239.25
SHERIFF FEES (CCP 102.011) \$ 29,801.52						\$ 4.74
SHERIFF FEES (HCSO) \$ 1,437.73						\$ 100.00
CONSTABLE FEES(CCP 102.011)						\$ 1,365.58
			PCT. 1			\$ 818.71
			PCT. 2			\$ -
			PCT. 3			\$ 13,713.45
			PCT. 4			\$ 42,988.86
			PCT. 5			\$ 3,362.50
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						\$ 6,500.00
FINES (LGC 113.004)						\$ 479.19
BOND FORFEITURES (CCP 22.16)						\$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						\$ -
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						\$ -
# _____ CIVIL FILINGS X \$5.00 =						\$ 326.69
# _____ FELON. CONV. X \$5.00 =						\$ 152.50
# _____ MISD.CONV. X \$3.00 =						\$ -
COURT RECORDS PRESERVATION FEE (GC 51.708)						\$ 637.73
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						\$ 1,091.34
# _____ CIVIL FILINGS X \$5.00 =						\$ 415.71
# _____ CRIM CONV. X \$22.50 =						\$ 675.63
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						\$ 462.63
# _____ CIVIL FILINGS X \$5.00 =						\$ 400.69
# _____ CRIM FILINGS X \$2.50 =						\$ 61.94
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						\$ 241.50
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00						\$ 427.60
OTHER COURT FEES:						\$ -
CRIMINAL CLERK FEE (CCP ART. 102.005)						\$ 1,273.69
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)						\$ 45.18
CRIME STOPPERS - ADULT PROBATION DEPT.						\$ -
MOTHERS AGAINST DRUNK DRIVING						\$ -
WOMEN TOGETHER EMERGENCY SHELTER						\$ -
ESTRELLA'S HOUSE						\$ -
ATTORNEY AD-LITEM						\$ -
			SUBTOTAL			\$ 1,318.87
			LESS: LAW ENFORCEMENT LAB COSTS			\$ (45.18)
			LESS: CRIME STOPPERS			\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING			\$ -
			LESS: WOMEN TOGETHER EMERGENCY SHELTER			\$ -
			LESS: ESTRELLA'S HOUSE			\$ -
			LESS: ATTORNEY AD-LITEM			\$ -
			TOTAL OTHER COURT FEES			\$ 1,273.69

*MDM  
10/4/23*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2023

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	Offenses 1/1/20 FEL@ \$185.00 MISD@ \$147.00 1/1/04 FEL@ \$133.00 A&B MISD@ \$83.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00	1100-207-20-000-015-0-000	\$ 17,225.43
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 7.54
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 9.43
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93 @ \$1.00, 8/30/93-8/31/95 @ \$1.50	1100-207-20-000-011-0-000	\$ 0.57
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.75
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.95
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 22.51
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-207-20-000-017-0-000	\$ 239.39
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 8.38
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.65

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)	DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ 138.23
	TABC: @ \$5.00 Arrest.....	1100-207-20-000-020-0-000	\$ -
	P&W: @ \$5.00 Arrest.....	1100-207-20-000-021-0-000	\$ -
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)		1100-207-20-000-030-0-000	\$ 155.07
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 97.89
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 126.74
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 14.70
STATE TRAFFIC FEE (TRC 542.4031)		1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ -
NONDISCLOSURE FEE LOCAL (GC 411.072) # 0 cases	AFTER 9/1/03 @ \$28.00	1100-341-10-090-024-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/2022 @ \$28.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	AFTER 1/1/06 @ \$30.00	1100-207-20-000-058-0-000	\$ 729.12
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 675.78
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 45.76
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 250.12
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00		1100-207-20-000-064-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00		1255-341-10-090-000-0-000	\$ 72.63
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 510.52
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ -
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101)	OFFENSES 1/1/20 FEL@ 106.00 MISD @ \$123.00	1100-227-30-000-033-0-000	\$ 8,114.60
FAMILY VIOLENCE FINE (CCP 42A.504(b))		1100-202-00-000-026-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 454.91
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 216.98
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 325.40
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 81.46
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00		1100-341-10-090-019-0-000	\$ 986.06
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 2,028.47
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF		1100-331-00-280-000-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		1100-331-00-090-000-0-000	\$ -
DRO - SERVICES (FC 203.005)		1100-341-10-095-001-0-000	\$ -
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2)) @ \$7.00		1100-341-10-090-001-0-000	\$ -
#CASES 120 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1)) @ \$137.00 AFTER 1/1/2		1100-207-20-000-086-0-000	\$ 16,227.51
#CASES 22 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2)) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$ 990.49
#CASES 615 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1)) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$ 130,949.33
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1)) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 3,271.12
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	<b>\$ 350,883.24</b>

TOTAL CASH RECEIVED		\$ 361,553.81
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 350,883.24	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 6,434.70	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 357,317.94</b>
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 4,235.87</b>

PROOF:

AMOUNT RECEIVED:	\$ 9,308.69
AMOUNT LIQ.:	\$ (5,118.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 45.18
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 4,235.87</b>

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10/4/23

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2023

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/12/23	55342	09/01/23 - 09/01/23	\$ 17,756.63	284632
CIVIL2)	09/12/23	55345	09/04/23 - 09/08/23	\$ 54,768.27	284633
CIVIL3)	09/20/23	55413	09/11/23 - 09/16/23	\$ 47,527.34	285031
CIVIL4)	09/29/23	55443	09/18/23 - 09/22/23	\$ 54,572.74	285178
CIVIL5)	10/02/23	55447	09/26/23 - 09/29/23	\$ 73,144.37	285318
CIVIL6)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	09/12/23	55341	09/01/23 - 09/01/23	\$ 6,260.20	284630
CRM2)	09/12/23	55343	09/04/23 - 09/06/23	\$ 17,682.53	284629
CRM3)	09/12/23	55344	09/07/23 - 09/08/23	\$ 10,108.50	284631
CRM4)	09/20/23	55411	09/11/23 - 09/13/23	\$ 15,975.63	285029
CRM5)	09/20/23	55412	09/14/23 - 09/16/23	\$ 7,453.91	285030
CRM6)	09/29/23	55441	09/18/23 - 09/20/23	\$ 11,698.80	285176
CRM7)	09/29/23	55442	09/21/23 - 09/22/23	\$ 9,179.40	285177
CRM8)	09/29/23	55444	09/25/23 - 09/27/23	\$ 12,503.62	285314
CRM9)	10/02/23	55446	09/28/23 - 09/29/23	\$ 12,251.30	285317
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 360,883.24

PREPARED BY: [Signature] 10/5/2023  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 10/5/2023  
ACCOUNTANT DATE

INTERNAL AUDITOR

DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature] 10/5/23  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.